

Receiving Report

Date:

12/4/27

Batch No:

M12 3840

Supplier:

mcnausPer

Dart P/O:

7 8507

Packing Slip:

Yes ☒

No ☐

Invoice:

Yes ☐

No ☒

Receipt:

Cash ☐

Cr ☒

Release Note Attached:

Yes ☒

No ☐

N/A ☐

Waybill Attached:

Yes ☐

No ☒

N/A ☐

Shipment Complete:

Yes ☒

No ☐

N/A ☐

QC6 Inspection

10AS
16

N/A ☐

Work Order

12/13/30

N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

[Signature]

Production/Admin:

Date

12/4/27

Received/Costing

Initial

[Signature]

Location

All amounts are calculated in domestic currency.

All Vendors PO ID PO18507 Receipt Dates from 11/27/2012 to 11/27/2012

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VU-MCM001	McMaster-Carr Supply Co,									
PO18507	2	M30IS22GA	sf	11/27/2012	11/27/2012		2.5000	\$10.80	0.0000	0	\$27.00
USD	No	301 SS Sheet - Full hard	sf	2.5000	DES02			\$27.00	0.0000	0	
123480											
Total Received Quantity:						2.5000					
Total Qty to Inspect (PO U/M):						0.0000					
Total Reject Quantity:						0.0000					
Total Receipt Value:						\$27.00					
Total Balance Due Quantity:						0.0000					



McMASTER-CARR®

Purchase Order
PO18507

Page 1 of 1

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

McMaster-Carr Number
4329935-01

11/26/2012

Line	Description	Ordered	Shipped
1	9502K23 Type 301/302/304 Stainless Steel Shim Stock Roll, .031" Thick, 6" Width X 50" Length	1 Each	1
	Unit Price:	\$27.01	
	Extended Price:	\$27.01	

1 - 334 - 08 22 - 36 K23 1 EA 1

Charges for this shipment

Merchandise Amount: \$27.01
Total: \$27.01

7/14/12

Dart Aerospace Ltd

**EXP
INV**

Sm
12x12x12



4 lbs
1 line

FW1BSP05
11/26/2012
13:43/14:52
585
Cycle 49

1140569808571





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18507

Purchase Order Date 11/26/12
PO Print Date 11/27/12

Page Number 1 of 1

Order From : VU-MCM001
MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	330 995 5500	Requisition Nbr	
Vendor Fax	330 995 9600	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 10
		Currency	USD
		FOB	Destination-Collect

m123840

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
2	M301S22GA	301 SS Sheet - Full hard	11/27/12 Yes	2.50 sf	FedEx PI collect	\$10.8000	\$27.00

Special Inst: MATERIAL: AISI 301 SS SHEET FULL
HARD
2B FINISH
AS PER AMS 5517/5518/5902/5519 OR
ASTM A666
WITH MIN. FTU = 125 KSI & MIN FTY =
75 KSI

[Signature]

PO Total: \$27.00

Change Nbr: 2	Change Date: 11/27/12	No substitution or deviation without consent. Certificate of Conformity or Material Certification required - YES NO
---------------	-----------------------	--